



Plattsburgh, New York

Randal J. Stone
Assistant Chief

Plattsburgh Fire Department
65 Cornelia Street
Plattsburgh, NY 12901
Tel: 518-561-5965
Fax: 518-561-8236
stoner@cityofplattsburgh-ny.gov

MEMO

TO: Mayor Kasprzak
Members of the Common Council

FROM: Assistant Fire Chief Randal Stone

DATE: February 9, 2012

RE: Fire and Ambulance Responses

For this week's period: Thursday, February 2, 2012 to Wednesday, February 8, 2012
our Department has responded to the following:

Fire Calls	19	
	Motor Vehicle Accidents / Hazardous Conditions	2
	Emergency Medical Assist	3
	Structure Fire / Kitchen Fire	2
	Structure Fire / PACTIV	1
	Structure Fire / Outside Deck	1
	Hazardous Conditions / Residential	5
	Automatic Alarms / Investigations	4
	Mischievous False Call	1
		19
Ambulance Calls	54	
Mutual Aids into the City	14	

Randal Jay Stone
Assistant Fire Chief

CITY OF PLATTSBURGH, NY

STATEMENT OF CASH RECEIPTS

Department of Public Library

The undersigned hereby certifies that the following is a complete statement of all monies payable to the City of Plattsburgh received by the above mentioned department, or by the undersigned, during the period beginning December 31, 2011 and ending on December 31, 2011 inclusive.

Purpose for which Received		Amount
6124-2450	Commissions	-
6126-2613	Overdue Charges	-
6126-2650	Sale of Scrap	-
6126-2655	Minor Sales	-
6127-2690	Lost/Damaged Property	-
6127-2705	Gifts and Donations	-
6127-2755	Trust Fund Income	-
6227-2760	CEF Library System	-
6227-2770	Local Grants	-
6330-3840	State Library Aid	-
6330-3842	State Aid (Final 10% Library Construction Grant)	1,125.00
	General	1,125.00
	Sales Tax @ 8% (Minor Sales Only) T&A	-
	TOTAL	1,125.00

Dated, Plattsburgh, NY: January 26, 2012

Signed by Jamie A. Parrotte, Administrative Assistant

Received of Jamie A. Parrotte the aforesaid amount of:

One thousand one hundred twenty-five and 00/100 dollars this 26th day of January 2012.

R. Marks
Richard A. Marks, City Chamberlain

CITY OF PLATTSBURGH, NY

STATEMENT OF CASH RECEIPTS

Department of Public Library

The undersigned hereby certifies that the following is a complete statement of all monies payable to the City of Plattsburgh received by the above mentioned department, or by the undersigned, during the period beginning January 1, 2012 and ending on January 10, 2012 inclusive.

Purpose for which Received		Amount
6124-2450	Commissions	-
6126-2613	Overdue Charges	263.51
6126-2650	Sale of Scrap - Library Auction	-
6126-2655	Minor Sales	70.35
6127-2680	Insurance Recovery	-
6127-2690	Lost/Damaged Property	-
6127-2701	Refund Prior Year Expense	-
6127-2705	Gifts and Donations	-
6127-2755	Trust Fund Income	-
6227-2760	CEF Library System	-
6227-2770	Local Grants	-
6330-3840	State Library Aid	-
6330-3842	State Aid	-
	General	333.86
	Sales Tax @ 8.0% (Minor Sales - Supplies Only) T&A	6.12
	TOTAL	339.98

Dated, Plattsburgh, NY: January 11, 2012

Signed by Jamie A. Parrotte, Administrative Assistant

Received of Jamie A. Parrotte the aforesaid amount of:

Three hundred thirty-nine and 98/100 dollars this 12th day of January 2012.

Richard A. Marks
City Chamberlain

SET_17_CPI
CITY OF PLATTSBURGH
MISCELLANEOUS CASH
Date / Time : 01/12/12 15:33
Payment : \$ 333.86
Receipt # : 199313
Check/Credit Card #: MULTIPLE
Clerk : 1427pjer

1001

CITY OF PLATTSBURGH, NY

STATEMENT OF CASH RECEIPTS

Department of Public Library

The undersigned hereby certifies that the following is a complete statement of all monies payable to the City of Plattsburgh received by the above mentioned department, or by the undersigned, during the period beginning January 11, 2012 and ending on January 17, 2012 inclusive.

Purpose for which Received		Amount
6124-2450	Commissions	-
6126-2613	Overdue Charges	233.86
6126-2650	Sale of Scrap - Library Auction	-
6126-2655	Minor Sales	56.66
6127-2680	Insurance Recovery	-
6127-2690	Lost/Damaged Property	27.00
6127-2701	Refund Prior Year Expense	-
6127-2705	Gifts and Donations	-
6127-2755	Trust Fund Income	-
6227-2760	CEF Library System	-
6227-2770	Local Grants	-
6330-3840	State Library Aid	-
		-
6330-3842	State Aid	-
		-
		-
	sub-total	317.52
	Sales Tax @ 8.0% (Minor Sales - Supplies Only) T&A	4.93
	TOTAL	322.45

Dated, Plattsburgh, NY: January 19, 2012

Signed by Jamie A. Parrotte, Principal Clerk

Received of Jamie A. Parrotte the aforesaid amount of:

Three hundred twenty-two and 45/100 dollars this 19th day of January 2012

R. Marks
Richard A. Marks
City Chamberlain

SET_17_CPI
CITY OF PLATTSBURGH
MISCELLANEOUS CASH
Date / Time : 01/20/12 09:40
Payment : \$ 317.52
Receipt # : 199390
Check/Credit Card #: MULTIPLE
Clerk : 1427pjer
Paid By : PLATTSBURGH CITY IT

CITY OF PLATTSBURGH, NY

STATEMENT OF CASH RECEIPTS

Department of Public Library

The undersigned hereby certifies that the following is a complete statement of all monies payable to the City of Plattsburgh received by the above mentioned department, or by the undersigned, during the period beginning January 18, 2012 and ending on January 22, 2012 inclusive.

Purpose for which Received		Amount
6124-2450	Commissions	-
6126-2613	Overdue Charges	315.64
6126-2650	Sale of Scrap - Library Auction	-
6126-2655	Minor Sales	102.40
6127-2680	Insurance Recovery	-
6127-2690	Lost/Damaged Property	-
6127-2701	Refund Prior Year Expense	-
6127-2705	Gifts and Donations	-
6127-2755	Trust Fund Income	-
6227-2760	CEF Library System	-
6227-2770	Local Grants	-
6330-3840	State Library Aid	-
		-
6330-3842	State Aid	-
		-
		-
	sub-total	418.04
	Sales Tax @ 8.0% (Minor Sales - Supplies Only) T&A	8.90
	TOTAL	426.94

Dated, Plattsburgh, NY: January 26, 2012

Signed by Jamie A. Parrotte, Principal Clerk

Received of Jamie A. Parrotte the aforesaid amount of:
Four hundred twenty-six and 94/100 dollars this 26th day of January 2012

R. Marks RJ/mm
Richard A. Marks
City Chamberlain

SET_17_CPI
CITY OF PLATTSBURGH
MISCELLANEOUS CASH
Date / Time : 01/27/12 10:41
Payment : \$ 418.04
Receipt # : 199462
Check/Credit Card #: MULTIPLE
Clerk : 1427mm1
D-14 D. : 1705ADV



CLINTON COUNTY BOARD OF ELECTIONS

ELECTION
COMMISSIONERS

137 MARGARET STREET, SUITE 104, PLATTSBURGH, NEW YORK 12901

PHONE (518) 565-4740 FAX (518) 565-4508

SUSAN R. CASTINE

GREGORY B. CAMPBELL

Whereas, the Clinton County Board of Elections has notified the City of Plattsburgh of their desire to consolidate the number of election districts in the City from 16 to 12 and

Whereas, they have proposed the closure of the City Hall polling site and having those voters use the existing polling site in the Clinton County Government Center 1st floor meeting room and

Whereas, they have also proposed consolidating Ward 1-3 into Ward 3-1 for the purpose of allowing those residents to vote at the Plattsburgh State Field House rather than at Pine Harbour and

Whereas, these consolidations will save the City of Plattsburgh approximately \$11,000.00 in their Chargeback Budget,

Therefore, be it resolved that the City of Plattsburgh endorses these consolidations of election districts and polling sites.

RESOLUTION #66 - 02/08/12

RESPECTFULLY REQUESTING THE NEW YORK STATE LEGISLATURE TO
SCHEDULE THE SEPTEMBER, 2012 PRIMARY TO THE SAME DATE AS THE
FEDERAL PRIMARY – BOARD OF ELECTIONS

BY:

WHEREAS, by order of Judge Sharpe, a date of June 26, 2012 has been set for the Federal Primary in order for New York State to comply with the Federal MOVE ACT; and

WHEREAS, this order will potentially cause there to be scheduled, three separate Primaries in 2012 during the months of April, June and September; and

WHEREAS, an additional third Primary had neither been expected nor budgeted for by either the Clinton County Board of Elections or any of the municipalities within Clinton County, thus creating an unexpected financial burden to all of the parties involved; now, therefore,

BE IT RESOLVED, the Clinton County Legislature respectfully requests that the New York State Legislature schedule the State Primary on the same date as the Federal Primary in the month of June, 2012 thereby avoiding the imposition upon Clinton County and local municipalities the additional cost and logistical burden that will be associated with conducting a third Primary.

SECONDED BY:
ADOPTED

"Yes"
"No"
Absent



Plattsburgh, New York

41 City Hall Place
Plattsburgh, New York 12901
518-563-7642
Fax 518-561-4208
hartmannm@cityofplattsburgh-ny.gov

IB 1/9
AC 1/16

Memorandum

From: Office of Community Development

To: Mayor Kasprzak and Common Council

Date: February 3, 2012

Re: Housing Rehab 5 Underwood Avenue (Watts)

In connection with the 2009 Housing Rehabilitation Program funded with NYS Housing Trust Fund Corp/Division of Housing and Community Renewal HOME monies, the Office of Community Development respectfully requests that it be authorized to advertise for bids for housing rehab for the following project: Watts – 5 Underwood Avenue

Some preliminary work needs to be done before the rehab begins. An energy analysis by a certified Business Performance Institute firm, in this case the JCEO Weatherization Division, and a lead base analysis must be performed before any contract is put out for bid. A work write up will be done with the owner that will include any weatherization requirements and the necessary housing repairs.

Each proposal shall be accompanied by a certified check, payable to "City of Plattsburgh." The bid security shall be in the amount of two percent (2%) of the total bid.

A complete set of the contract documents may be obtained from the office of the City Clerk upon payment of a \$15.00 deposit for each set obtained.

Thank you for your consideration in this project.



Plattsburgh, New York

Derek J. Rosenbaum
Sole Assessor

Office of Assessment
41 City Hall Place
Plattsburgh, NY 12901
518 563-7708 office
518 563-6684 fax
rosenbaumd@cityofplattsburgh-ny.gov

January 31, 2012

Hon. Mayor Kasprzak

Re: Re-appointment of Carolyn Cowin to the Board of Assessment Review

Dear Mayor:

The Board of Assessment Review terms are 5 years in length and run from October 1st to September 30th. Therefore, on October 1st, 2011 there was a vacancy created. I am recommending Carolyn Cowin to be re-appointed to the Board of Assessment Review. Carolyn is returning to this voluntary position with knowledge of residential and commercial parcels within the City and local area. Carolyn is willing to commit to a five year term commencing 10/1/2011 and expiring on 9/30/2016.

Thank you for your consideration to this matter.

Sincerely,

Derek J. Rosenbaum
Assessor

cc: Keith Herkalo

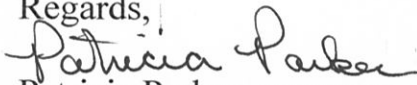
Plattsburgh Farmers' and Crafters' Market
Durkee Street
Plattsburgh, NY 12901
Mailing address: 1043 Slosson Road
West Chazy, NY 12901
Phone: 518-593-6761
February 6, 2012

The Plattsburgh Farmers' & Crafters' Market is seeking permission to use the Durkee Street pavilion for the upcoming market season.

Each year we continue to grow, offering local produce and unique crafts to the North Country. We would like to be open on Saturdays from May to October, 2012. Our Wednesday market would open mid June through October.

We assume the responsibility for any garbage that we generate. We also furnish all of our own paper products for the restrooms and take care of the clean-up of the building. We truly appreciate the great working relationship we have with the city of Plattsburgh. Once again I thank you.

Regards,


Patricia Parker, manager



Plattsburgh, New York

Kevin R. Farrington, P.E.
City Engineer

Engineering & Planning Dept.
41 City Hall Place
Plattsburgh, New York 12901
518-563-7730
Fax: 518-563-3645

February 2, 2012


Mayor Donald Kasprzak
And
Members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

**REF: Request for Permission to Advertise for bids for
"St. Charles Street Improvements; Cornelia Street
To Elm Street," Contract #2012-02**

Dear Mayor Kasprzak & Councilors:

It is requested that permission be granted to advertise for Contract #2012-02, "St. Charles Street Improvements."

Very truly yours,



Kevin R. Farrington, P. E.
City Engineer

/dn

CC: City Clerk
City Chamberlain
Public Works Dept.



Plattsburgh, New York

Kevin R. Farrington, P.E.
City Engineer

Engineering & Planning Dept.
41 City Hall Place
Plattsburgh, New York 12901
518-563-7730
Fax: 518-563-3645

February 8, 2012

Mayor Donald Kasprzak
And
Members of the Common Council
41 City Hall Place
Plattsburgh, N.Y. 12901

**REF: Request for Permission for
Mayor to Sign Change Order
No. 1 To Contract #2011-16
"Saranac River Trail Multi Use Path,
Phase II, SUNY Plattsburgh & Pine Street"**

Dear Mayor Kasprzak & Common Council:

It is requested that the Mayor be authorized to sign Change Order No. 1 to Contract #2011-16, "Saranac River Trail Multi-Use Path, Phase II SUNY Plattsburgh and Pine Street." This Change Order, in the amount of **\$104,003.89**, is for adjustments to the contract during construction, which are detailed on the attached pages and summarized as follows:

- Add large block retaining wall along river bank between Steltzer Road and SUNY College athletic field.
- Actual subbase stone (Item 304.12) was significantly greater than the quantity developed in Engineer's estimate.
- Replace additional sidewalk to correct faulty design grades that would have resulted in too steep driveway aprons.
- Replace improperly sized electric wire for lighting on SUNY Campus with properly sized wire.
- Additional silt fence required for compliance with NYSDEC Erosion & Sedimentation Control regulations.
- Cost to "Install Owner Furnished Playground equipment," which was included on plan sheets but was not listed in the bid pay items.

Ltr. To: Mayor & Common Council
From: K. Farrington, PE
Date: Feb. 8, 2012
Ref: Change Order #1, Multi Use Path
Page 2

- Correct faulty drainage design at trail head near George Angell Drive, including small block landscape wall.
- Additional 178 LF of sanitary sewer replacement.
- Removal of 3 trees on SUNY Campus.
- Replace traffic signs with high visibility traffic signs as required by NYS MUTCD.
- "Furnish and install Pedestrian Push Button and Sign," (8 each), which were included on plan sheets but not listed in the bid pay items.
- Install owner furnished benches (3 each).

Sufficient funding is available in Capital project **H5110.23 "2007 Multi-Use Path Construction Project"** and **H5110.30 "2010 Street Construction"** to cover the cost of this change order.

Very truly yours,



Kevin Farrington, P.E.
City Engineer

/dn

Att.(3)

CC: City Clerk
City Chamberlain
Charles Roy, NYSDOT
Mike Fayette, Construction Inspector

PROJECT TITLE: Saranac River Trail Phase II, SUNY Plattsburgh & Pine Street

CONTRACT NUMBER 2011-16 CHANGE ORDER NUMBER: 1 DATE: February 7, 2012

TO (contractor): Luck Brothers Inc.
73 Trade Road
Plattsburgh, NY 12901

You are hereby directed to make the following changes to this Contract:

ITEM NO.	DESCRIPTION	CHANGE IN PRICE
•	Add large block retaining wall along river bank between Steltzer Road and SUNY College athletic field.	
•	Actual subbase stone (Item 304.12) was significantly greater than the quantity developed in Engineer's estimate.	
•	Replace additional sidewalk to correct faulty design grades that would have resulted in too steep driveway aprons.	
•	Replace improperly sized electric wire for lighting on SUNY Campus with properly sized wire.	
•	Additional silt fence required for compliance with NYSDEC Erosion & Sedimentation Control regulations.	
•	"Cost to Install Owner Furnished Playground equipment," which was included on plan sheets but was not listed in the bid pay items.	
•	Correct faulty drainage design at trail head near George Angell Drive, including small block landscape wall.	
•	Additional 178 LF of sanitary sewer replacement.	
•	Removal of 3 trees on SUNY Campus.	
•	Replace traffic signs with high visibility traffic signs as required by NYS MUTCD.	
•	"Furnish and install Pedestrian Push Button and Sign," (8 each), which were included on plan sheets but not listed in the bid pay items.	
•	Install owner furnished benches (3 each).	
	TOTAL:	\$ 104,003.89

The original Contract Sum was.....\$... 1,169,169.00

Net change by previous change orders:.....\$.. 0.00

The Contract Sum prior to this Change Order was.....\$.....1,169,169.00

The Contract Sum will be

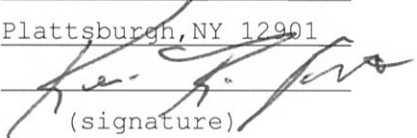
(increased) (decreased) (unchanged) by.....\$... 104,003.89

The new Contract Sum including this Ch.Order\$.....1,273,172.89

The Contract Time will be

(increased) (decreased) (unchanged) by.....

The Date of Completion as of the date of this CO is: December 28, 2011

RECOMMENDED BY:
Engineering & Plan.Dept
41 City Hall Place
Plattsburgh, NY 12901

(signature)
Kevin Farrington, C.E.

(date)

ACCEPTED BY:
Luck Brothers Inc..
73 Trade Road
Plattsburgh, NY 12901

(signature)

(date)

APPROVED BY:
City of Plattsburgh
41 City Hall Place
Plattsburgh, NY 12901

(signature)
Donald Kasprzak, Mayor

(date)

Change Order No. 1

FOR: SARANAC RIVER TRAIL, MULTI-USE PATH - PIN 7ME028.30A
 PHASE 2: SUNY PLATTSBURGH AND PINE STREET
 CITY OF PLATTSBURGH, CLINTON COUNTY

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QTY	ADJUST QTY	ADJUSTED CONTRACT QTY	PERCENT CHANGE	UNIT COST	COST INCREASE/DECREASE
	ADDITIONS							
206.02	TRENCH AND CULVERT EXCAVATION	CY	390	75.08	465.08	19.25%	16.95	1,272.61
206.03	CONDUIT EXCAV. & BACKFILL INCL SURFACE REST.	LF	690	13.00	703	1.88%	13.34	173.42
207.21	GEOTEXTILE SEPERATION FABRIC	SY	330	127.70	457.7	38.70%	1.41	180.06
209.13	SILT FENCE - TEMPORARY	LF	100	6400.00	6500	6400%	2.28	14,592.00
209.200301	TURF REINFORCEMENT MATS, CLASS III, TYPE C, PERMANENT	SY	2200	640.57	2840.57	29.12%	5.28	3,382.21
304.12	SUBBASE COURSE TYPE 2	CY	2275	1100	3375	48.35%	29.16	32,076.00
304.6	FULL DEPTH RECLAMATION OF ASPHALT PAVEMENT	SY	6500	500.00	7000	7.69%	3.84	1,920.00
304.6	*RECLAMATION MIX DESIGN	EA	-	1.00	1	-	2,625.00	2,625.00
402.127302	12.5 F3 TOP COURSE HMA 70 SERIES COMPACTION	TN	955	9.90	964.9	1.04%	16.57	164.04
603.7301	* RCP MATERIAL ONLY	LF	-	32.00	32	-	16.50	528.00
603.7403	REINFORCED CONCRETE PIPE 18 INCH DIAMETER	LF	25.5	16.50	42	64.71%	59.20	976.80
603.9812	SICCP CULVERT AND STORM DRAIN 12 INCH	LF	24	52.00	76	216.67%	30.95	1,609.40
603.9815	SCIPP CULVERT AND STORM DRAIN 15 INCH	LF	243.5	86.00	329.5	35.32%	30.24	2,600.64
606.100100	BOX BEAM GUIDE RAIL WITH EXTRA LONG POSTS	LF	253	227.00	480	89.72%	30.36	6,891.72
606.100101	BOX BEAM GUIDE RAIL W/ X-LONG POSTS(SHOP CURVED)	LF	18	252.00	270	1400%	34.09	8,590.68
606.71	REMOVE AND DISPOSE CORR BOX BEAM GUIDE RAIL	LF	95	13.00	108	13.68%	4.79	62.27
608.010100	CONCRETE SIDEWALKS AND DRIVEWAYS	CY	20	52.91	72.91	264.55%	532.63	28,181.45
608.020102	ASPHALT CONCRETE WALKS, DRIVEWAYS, & BIKE PATHS	TN	2075	29.04	2104.04	1.40%	15.25	442.86
608.21	EMBEDDED DETECTABLE WARNING UNITS	SY	20	2.50	22.5	12.50%	334.01	835.03
614.0334	*TREE REMOVAL	EA	-	3.00	3	-	385.38	1,156.14
619.0901	TEMPORARY PAVMENT MARKINGS	LF	3000	1159.00	4159	38.63%	0.64	741.76
645.5202	*GROUND MOUNTED SIGN PANELS	SF	316.7	120.30	437	37.99%	26.00	3,127.80

change order #1
 2/8/2012 9:41 AM

Change Order No. 1

FOR: SARANAC RIVER TRAIL, MULTI-USE PATH - PIN 7ME028.30A
 PHASE 2: SUNY PLATTSBURGH AND PINE STREET
 CITY OF PLATTSBURGH, CLINTON COUNTY

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QTY	ADJUST QTY	ADJUSTED CONTRACT QTY	PERCENT CHANGE	UNIT COST	COST INCREASE/DECREASE
645.81	TYPE A SIGN POSTS	EA	77	8	85	10.39%	106.52	852.16
652.01	F&I CALCIUM CHLORIDE	TN	2	1.10	3.1	55.00%	375.15	412.67
663.31	RELOCATE EXISTING HYDRANT	EA	3	1.00	4	33.33%	2,241.35	2,241.35
663.33	ADJUST EXISTING VALVE BOX	EA	9	4.00	13	44.44%	243.50	974.00
670.2602	RIGID PLASTIC CONDUIT 2 NPS	LF	1200	1400.00	2600	116.67%	2.06	2,884.00
670.2603	*F&I 2-INCH RIGID CONDUIT	LF	1200	11.00	1211	0.92%	47.16	518.76
670.3001	PULLBOX - LESS THAN 5 CF INSIDE VOLUME	EA	11	2.00	13	18.18%	402.67	805.34
670.700401	SINGLE CABLE CONDUCTOR 2 GAGE	LF	1900	3300.00	5200	173.68%	2.18	7,194.00
680.520106	2" RIGID CONDUIT	LF	5	122.00	127	2440%	11.41	1,392.02
680.71	*14/2 SHIELDED LEAD IN WIRE	LF	-	1133.00	1133	-	1.45	1,642.85
680.730514	SIGNAL CABLE 5 CONDUCTORS 14 AWG	LF	815	483	1298	59.26%	2.40	1,159.20
680.8225	PED PUSHBUTTON & SIGN WITHOUT POST	EA	8	8.00	16	100%	212.24	1,697.92
683.7902	SIGNAL POLE MOUNT CAMERA	EA	8	1.00	9	12.50%	1,400.00	1,400.00
70603.1	OPEN-CUT SEWER REPLACEMENT	LF	-	178.00	178	-	34.74	6,183.72
70603.1210	EXCAVATE AND REPLACE SEWER LATERAL	EA	-	4.00	4	-	1,282.86	5,131.44
70603.123	NON-PRESSURE PVC SEWERS AND SPECIALS	LF	-	10.60	10.6	-	12.19	129.21
605.2101002	PRECAST CONCRETE HEADWALLS FOR 4" OUTLET	EA	8	1	9	12.50%	230.36	230.36
607.96-08	REMOVE AND DISPOSE OF EXISTING FENCE	LF	510	42	552	8.24%	4.26	178.92
615.8130-71	*BENCH - INSTALL OWNER FURNISHED	EA	-	3	3	-	375.00	1,125.00
XXX.XX	RETAINING WALL	SF	-	640.0	640	-	51.23	32,787.20
XXX.XX	LANDSCAPE BLOCK WALL	SF	-	0.0	0	-	-	-
XXX.XX	ADDITIONAL CLEARING	T&M	-	1.0	1	-	4,712.00	4,712.00
XXX.XX	INSTALL OWNER FURNISHED PLAYGROUND EQUIPMENT	T&M	-	1.0	1	-	4,088.70	4,088.70

change order #1
 2/8/2012 9:41 AM

Change Order No. 1

FOR: SARANAC RIVER TRAIL, MULTI-USE PATH - PIN 7ME028.30A

PHASE 2: SUNY PLATTSBURGH AND PINE STREET

CITY OF PLATTSBURGH, CLINTON COUNTY

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QTY	ADJUST QTY	ADJUSTED CONTRACT QTY	PERCENT CHANGE	UNIT COST	COST INCREASE/DECREASE
XXX.XX	TEST HOLES FOR SANITARY SEWER EXTENSION	T&M	-	1.0	1	-	3,351.79	3,351.79
XXX.XX	TEST HOLES FOR HYDRANT RELOCATION	T&M	-	1.0	1	-	1,131.11	1,131.11
XXX.XX	LOCATE AND RESET BURIED PULL BOX	T&M	-	1.0	1	-	1,536.89	1,536.89
XXX.XX	LOCATE AND RESET BURIED PULL BOX	T&M	-	1.0	1	-	659.32	659.32
XXX.XX	REGRADE PATH	T&M	-	1.0	1	-	242.44	242.44
XXX.XX	REGRADE PATH	T&M	-	1.0	1	-	8,091.32	8,091.32
	TOTAL ADDITIONS							204,883.57
	DEDUCTIONS							
206.04	TRENCH AND CULVERT EXCAVATION - O.G.	CY	243	(5.91)	237.09	-2.43%	29.90	(176.71)
207.20	GEOTEXTILE BEDDING	SY	17	(15.11)	1.89	-88.88%	4.58	(69.20)
207.22	GEOTEXTILE DRAINAGE	SY	1900	(793.62)	1106.38	-41.77%	1.92	(1,523.75)
207.23	GEOTEXTILE SLOPE PROTECTION	SY	-	(506.53)	(506.53)	-	2.27	(1,149.82)
209.1003	SEED AND MULCH - TEMPORARY	SY	12600	(11923.00)	677.00	-94.63%	0.37	(4,411.51)
209.1702	DRAINAGE STRUCTURE INLET PROTECT., GRAVEL BAG, TEMP	CY	12	(12.00)	0.00	-100.00%	142.03	(1,704.36)
209.1803	ROLLED EROSION CONTROL PRODUCT, CLASS C, SHORT TERM	SY	3950	(845.70)	3104.30	-21.41%	1.82	(1,539.17)
209.2012001	FIBER ROLLS, TYPE II, 12 INCH	LF	520	(296.00)	224.00	-56.92%	9.56	(2,829.76)
304.0194	TRAILWAY TOP COURSE, STONE DUST	CY	5	(5.00)	0.00	-100.00%	105.47	(527.35)
304.7	CHEMICAL STABILIZING AGENT FOR FULL DEPTH RECLAIM.	TN	100	(74.37)	25.63	-74.37%	319.57	(23,766.42)
304.8	BITUMINOUS STABILIZING AGENT FOR FULL DEPTH RECLAIM.	GL	16000	(3896.00)	12104.00	-24.35%	3.57	(13,908.72)
402.127312	PLANT PRODUCTION QUALITY ADJUSTMENT FOR 402.127301	QU	47.8	(47.80)	0.00	-100.00%	55.00	(2,629.00)
402.197912	PLANT PRODUCTION QUALITY ADJUSTMENT FOR 402.197901	QU	1.8	(1.80)	0.00	-100.00%	55.00	(99.00)
520.5014001	SAWCUTTING ASPHALT PAVEMENT, CONCRETE PAVEMENT	LF	1705	(582.00)	1123.00	-34.13%	1.87	(1,088.34)

change order #1
2/8/2012 9:41 AM

Change Order No. 1

FOR: SARANAC RIVER TRAIL, MULTI-USE PATH - PIN 7ME028.30A

PHASE 2: SUNY PLATTSBURGH AND PINE STREET

CITY OF PLATTSBURGH, CLINTON COUNTY

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QTY	ADJUST QTY	ADJUSTED CONTRACT QTY	PERCENT CHANGE	UNIT COST	COST INCREASE/DECREASE
606.1	BOX BEAM GUIDE RAIL	LF	1011	(159.00)	852.00	-15.73%	28.23	(4,488.57)
606.100001	BOX BEAM GUIDE RAIL (SHOP CURVED)	LF	371	(257.00)	114.00	-69.27%	29.29	(7,527.53)
606.8000001	REMOVE AND DISPOSE OF WOOD GUIDE RAILING	LF	170	(10.00)	160.00	-5.88%	6.40	(64.00)
608.020112	PLANT PRODUCTION QUALITY ADJUSTMENT FOR 608.020101	QU	103.8	(103.80)	0.00	-100.00%	55.00	(5,709.00)
615.7505	TIMBER BOLLARD (FIXED)	EA	6	(2.00)	4.00	-33.33%	266.32	(532.64)
620.03	STONE FILLING (LIGHT)	CY	165	(158.75)	6.25	-96.21%	56.14	(8,912.23)
620.04	STONE FILLING (MEDIUM)	CY	325	(204.70)	120.30	-62.98%	51.31	(10,503.16)
645.5102	GROUND MOUNTED SIGN PANELS < 30 SF WITH Z BARS	SF	316.7	(115.60)	201.10	-36.50%	21.30	(2,462.28)
655.1003	WELDED FRAME AND RETANGULAR GRATE	EA	8	(1.00)	7.00	-12.50%	357.01	(357.01)
680.510301	PULL BOX CIRCULAR, 24" DIA, REINFORCED CONCRETE	EA	3	(3.00)	0.00	-100.00%	1,059.93	(3,179.79)
680.54	INDUCTANCE LOOP INSTALLATION	LF	35	(35.00)	0.00	-100.00%	31.96	(1,118.60)
680.72	INDUCTANCE LOOP WIRE	LF	110	(110.00)	0.00	-100.00%	2.13	(234.30)
680.730414	SIGNAL CABLE 4 CONDUCTORS, 14 AWG	LF	90	(90.00)	0.00	-100.00%	2.13	(191.70)
680.8142	PEDESTRIAN SIGNAL POST TOP MOUNT ASSEMBLY	EA	5	(1.00)	4.00	-20.00%	175.76	(175.76)
	TOTAL DEDUCTIONS							-100,879.68
	NET CHANGE BY THIS CHANGE ORDER							\$104,003.89

Notes:

* Indicates a new pay item

XXX.XX Indicates a new pay item will be assigned.

1,169,169.00



Plattsburgh, New York

Community Development Office
41 City Hall Place
Plattsburgh, New York 12901-2936
518-563-7642
Fax: 518-563-4208
hartmannm@cityofplattsburgh-ny.gov

February 8, 2012

Honorable Mayor Donald Kasprzak
and Common Council
41 City Hall Place
Plattsburgh NY 12901

Re: Project HOME-12-2009
Dunn-Williams 5 Saranac St.
Plattsburgh NY 12901

Dear Mayor and Common Council:

Enclosed for your consideration and approval is a Change Order request for \$1800.00. Work includes installing new lighting fixtures and wiring to new lights; new toilet electric baseboard heater; installation of second basement window; and construction of new landing in front yard for new porch.

This work is eligible under all rehabilitation guidelines and will be funded by the 2009 DHCR HOME Grant.

If you have any questions concerning this matter, please direct them to me.
Thank you for your consideration concerning this rehabilitation project.

Respectfully submitted,

Kenneth M. Primard
Rehabilitation Specialist

mh
1 Atch.
cc: Files

CHANGE
ORDER

DOCUMENT G701

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

JESSICA - DUNN-WILLIAMS

PROJECT: HOME #12-2009

(name, address) 5 SARANAC ST

TO CONTRACTOR: DAN DESSUREAULT

(name, address) 392 RANDHILL RD
MORRISONVILLE NY 12962

CHANGE ORDER NUMBER 1

DATE 2/8/2012

ARCHITECT'S PROJECT NO HOME #12

CONTRACT DATE 11/3/11 2009

The Contract is changed as follows.

The contractor installed new lighting fixtures and wiring to new lights. This work required cutting access holes in the walls & ceiling. Walls and ceiling were patched and painted. Cost

New toilet for 2nd floor cost

New electric baseboard heater 6'

Contractor installed 2nd basement window

A new landing was installed in front yard for new porch

Total 1800.00

This work is eligible under all grant guidelines for housing rehabilitation. This change order will be paid for by the HOME-2009 grant. The contractor's estimate is attached.

Not valid until signed by the Owner, Contractor, and Community Development Office

The original (Contract Sum) (Guaranteed Maximum Price) was

\$ 19,300

Net change by previously authorized Change Orders

\$ 0

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was

\$ 19,300

The (Contract Sum) (Guaranteed Maximum Price) will be (increased)(decreased)

(unchanged) by this Change Order in the amount of

\$ 1,800

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be

\$ 21,100.00

The Contract Time will be (increased)(decreased)(unchanged) by

(-0) days

The date of Substantial Completion as of the date of this Change Order therefore is

NOTE This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by this Construction Change Directive

Kenneth A. Orr
4th City Hall Place
Address

Dan Dessureault
Contractor
Address

Jessica Dunn-Williams
Owner
Address

BY Rehabilitation Specialist

BY

DATE 2/8/2012

DATE

DATE

Feb 8, 2012

Representative of Community Development Office

G701-1987

Proposal

Page # _____ of _____ pages

Handy Dan
Home Improvement

Proposal Submitted To: Jessica Penn-Williams		Job Name	Job #
Address 5 Sprague St Platt		Job Location	
		Date 2/7/12	Date of Plans
Phone #	Fax #	Architect	

We hereby submit specifications and estimates for:

Extras on Job

Install a second Hopper Window in Basement \$350

Install 6 ft Elec Heater \$200

Install landing off new steps. \$200

Install New light fixtures
and repair existing ~~lights~~ lights/fan \$300

Installation of new toilet in upstairs bathroom \$350

Extra painting in livingroom wall/ceiling \$400

We propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of:

\$ 1800. _____ Dollars

with payments to be made as follows: _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully
submitted

Note – this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____



Plattsburgh, New York

Community Development Office
41 City Hall Place
Plattsburgh, New York 12901-2936
518-563-7642
Fax: 518-563-4208
hartmannm@cityofplattsburgh-ny.gov

February 8, 2012

Honorable Mayor Donald Kasprzak
and Common Council
41 City Hall Place
Plattsburgh NY 12901

Re: Project HOME-13-2009
Eelman – 63 South Peru St.
Plattsburgh NY 12901

Dear Mayor and Common Council:

Enclosed for your consideration and approval is a Change Order request for \$610.00. Work includes installation of three sets of railings for the property owners to go upstairs and down into the basement.

This work is eligible under all rehabilitation guidelines and will be funded by the 2009 DHCR HOME Grant.

If you have any questions concerning this matter, please direct them to me.
Thank you for your consideration concerning this rehabilitation project.

Respectfully submitted,

Kenneth M. Primard
Rehabilitation Specialist

mh
1 Atch.
cc: Files

CHANGE
ORDER

DOCUMENT G701

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

PROJECT: ANTHONY + BEATRICE EELMAN
63 S. PERU ST
(name, address) PLATISBURGH, NY 12901

TO CONTRACTOR: SCOTT WITT
(name, address) 301 PEASELEENUE
SCHUYLER FALLS NY 12985

CHANGE ORDER NUMBER 1
DATE: 2/8/2012
ARCHITECT'S PROJECT NO HOMERH 13
CONTRACT DATE 11/4/2011 2009

The Contract is changed as follows.

The contractor installed 3 sets of railing for the property owners to go upstairs and down into the basement
Cost \$610.00

This work is eligible under the housing rehabilitation guidelines and will be paid for by the HOME-2009 grant. The contractor proposal is attached

Not valid until signed by the Owner, Contractor, and Community Development Office

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>21,578</u>
Net change by previously authorized Change Orders	\$ <u>0</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>21,578</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased)(decreased) (unchanged) by this Change Order in the amount of	\$ <u>610.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>22,188.00</u>
The Contract Time will be (increased)(decreased)(unchanged) by	(60) days
The date of Substantial Completion as of the date of this Change Order therefore is	<u>2/26/2012</u>

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by this Construction Change Directive

KENACEH PRIMARD
41 CITY HALL PL
Address

Scott Witt
Contractor
Address

Beatrice M. Eelman
Owner
Address

BY REHAB SPECIALIST BY _____ BY _____
DATE 2/8/2012 DATE _____ DATE _____

Representative of Community Development Office: _____

Scott with Cowst.
301 Peasleeville Rd.
Schuyler Falls n.y. 12985

CONTRACTORS INVOICE

WORK PERFORMED AT:

Towny + M&E Belman
63 South Peru St.
Project No. Home-2009-14

TO: City of Plattsburgh

DATE

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

28' Hand Rail

\$ 40.00

Brackets for Hand Rail

\$ 30.00

2x4's for Basement Rail

\$ 20.00

Labor

520.00

\$ 610.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

This is a ☐ Partial ☐ Full invoice due and payable by: 4-6 Dollars (\$ 610.00).

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated 8 Month 2012 Day Year

CONTRACTORS INVOICE



Plattsburgh Police Department
45 Pine Street

Plattsburgh, New York

518-563-3411
518-566-9000 (FAX)

DESMOND J. RACICOT
Chief of Police

February 8, 2012

Mayor Donald M. Kasprzak
And members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

Gentlemen:

I respectfully request your approval of the attached travel request for two Police Officers and two civilians to travel to Santa Ana, CA from 03/04/12 – 3/11/12, for "Advance Configuration Training for Telestaff Software Solutions System. Final deployment of the software is nearing completion and this training is crucial to the implementation of this product. The estimated cost of this travel should not exceed \$9,084.00 and will be expensed to the Asset Forfeiture account (DOJ).

Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Desmond J. Racicot
Plattsburgh Police Department

DJR/hls



TRAVEL REQUEST WORKSHEET

APPROVED

YES ☒

NO ☐

Desmond J. Racicot
CHIEF DESMOND J. RACICOT

Supervisor who is requesting this travel?

Chief Racicot

Division Manager/Supervisor

Who will be traveling?

Chief Racicot, Heather Silver, Casey Kowalewski, Lt Beebe

Where will you be going?

Orange County California

Name of Conference and/or training you will be attending?

Advanced Configuration

Training for final deployment of telestaff time and attendance software at P.D.

What are the days of the training?

3/5 - 3/10

Any additional days for travel?

3/4 & 3/11

ESTIMATED COSTS and TRAVEL DETAILS

Mode of transportation: personal vehicle ☐ city vehicle ☐ bus ☒ plane ☐ other ☐

Mileage/Gasoline: Estimated total cost

0

REGISTRATION FEE:

\$

0

PAYEE:

ADDRESS



TRAVEL REQUEST AUTHORIZATION

TO: DEPARTMENT LIAISON COUNCILOR

Permission is hereby requested for:

Demon J. Racicot, Heather Silver, Casey Kurofsky
Employee Name(s)

Of Police to travel to Santa Ana CA.
Department Location

For Advanced Configuration Training for Final Deployment of Telestaff Time and Attendance
Conference/Seminar Name

On 3/4-3/14/12 8-4
Date (include travel days) Hours (include travel days)

PLEASE ATTACH PROGRAM AND OTHER LITERATURE, AND BACK UP FOR COSTS.

ESTIMATED COSTS:

Car is 600-

Hotel 3528-

71/day Meals 1988-

Registration 0-

Flights Other 2868-

PERSONNEL COST (REPLACEMENT, OVERTIME)

Parking 100-

TOTAL

\$9,084-

Department budget code to be expended

Date

2/2/2012

Department Head

Bial 2-0 5m

AUTHORIZATION:

Pursuant to the authority granted me under The City of Plattsburgh Common Council Resolution dated _____, I do hereby authorize the above travel as requested.

Date: _____

Councilor/Dept liaison

Mayor

*Note: This authorization and supporting receipts must be attached to the travel voucher claiming reimbursement for expenses per CC resolution dated February 1989.



TeleStaff™

Plattsburgh City Police

TeleStaff Advanced Configuration Project Scope

Prepared by: Kirsten Gray

Document Date:

January 5, 2012 January 5, 2012 December 22, 2011

TeleStaff Advanced Configuration Project Scope

TELESTAFF VERSION 2.6.2

Plattsburgh City Police has successfully completed the Deployment Phase of the TeleStaff Implementation Project and has been in production for over 30 days. Currently, the staffers are utilizing TeleStaff daily to track staffing movements.

PURPOSE 1 | ONE

The purpose of this document is for Plattsburgh City Police and TSG to define the parameters and specific advanced staffing objectives to be completed during Advanced Configuration. The project objectives will be agreed upon by both parties and should be specific and measureable where possible. Completion of the defined objectives will quantify project success and closure. Additionally, this document outlines Plattsburgh City Police current staffing process as it pertains to configuring intelligent staffing requirements. A signed version of this document authorizes project initiation.

ADVANCED CONFIGURATION OBJECTIVES 2 | TWO

Primary Objectives

(To be completed by the Project Manager after the Project Scope Call)

- Plattsburgh City Police would like to utilize TeleStaff outbound functionalities for auto notifications & messaging.
- Plattsburgh City Police requires configuration of hiring lists for the patrol division, consisting of Officers, Supervisors and Dispatchers. Hiring lists will be configured for daily overtime, emergency call backs as well as special events.
- Plattsburgh City Police requires manual out bound functionality to offer and assign working opportunities. As well as auto (as mentioned in the first bullet point)
- Plattsburgh City Police requires configuration of minimum staffing within the patrol division. The department has different minimums during the late summer months due to the college schedule which need to be reflected in TeleStaff. Supervisors will have the override authority to increase or decrease the staffing level for a particular day.
- Plattsburgh City Police may require configuration of vacancy strategies. The department may choose to leave supervisors in charge of vacancy suppression.
 - Configure certain work codes to not create vacancies when used (ie Shift Adjustment code)??
 - Right now, we control vacancies on all our 8hr shifts through the Shift>Advanced tab>"Suppress Vacancies < 9 Hours" Better way to do this?
- If Plattsburgh City Police is requesting an export from TeleStaff to a payroll system, TSG is responsible for providing the payroll export utility to extract a flat file or xml, and Plattsburgh City Police is responsible for working with Munis to import that flat/xml file.
 - *Need to explore how to include Shift Differential hours in this report. It is one of the things that is currently on the report sent to Payroll for Munis.

- From 3pm-11pm: Shift Differential1 @ \$.70/hr
 - From 11pm-7am: Shift Differential2 @ \$1.10/hr
 - Also, officers can get Corporal Pay when they “act as” a corporal or sgt during their shift.
- If Plattsburgh City Police requires an interface from TeleStaff to a CAD or RMS, TSG will provide the Gateway Manager utility to extract roster data from TeleStaff and provide a flat file output, and Plattsburgh City Police will be responsible for working with CAD/RMS vendor to import that flat file output. (need to discuss further)
- Plattsburgh City Police requires configuration of Auctions for Work code and position bidding. Plattsburgh City Police next bidding cycle is October 2012. All Officers, Dispatchers & Supervisors will be bidding in TeleStaff.
- Further configuration of Special Events
 - Are ours set up efficiently?
 - Is this how we should be using them (particularly the Training Event and associated work codes)
- Accrual reports – Can they be automatically generated weekly and exported through the TM?
 - Either store them in a network location or email them out to users
- Configure a Rule to force a supervisor to approve/deny requests within a 7 day timeframe
- Discuss our options for “Police Banked Time”. Can it be automated?
 - We have a weekly pay schedule
 - Officers work 12 hr shifts with one 10 hr and one 6 hr shift in a 28-day cycle(2 on, 2 off, 3 on, 2 off, 2 on, 3 off)
 - Each week they either have more than 40 hours or less than 40 hours
 - In order to get paid for 40 hours each pay period, our payroll person manually adds or subtracts time to their time card from the Police Banked Time account
- Accumulated Time Work Code: calculation of a minimum 3 hours
- Automatically assign Holiday codes to calendars of Admins/AFSCME
- A general overview of our current configuration to check for possible process improvements and system optimization

AUTHORIZATION 3 | THREE

Desmond Racicot, Sponsor	Date
Casey Kourofsky, Project Lead	Date
Kirsten Gray, Project Manager (PDSI)	Date

NOTICE OF PUBLIC HEARING
PROPOSED LEASE OF CITY OF PLATTSBURGH PROPERTY

Pursuant to New York General Municipal Law section 968 (b) the Common Council of the City of Plattsburgh will hold a public hearing to hear public comment on a proposed lease of property owned by the City of Plattsburgh to Champlain Valley Transportation Museum. The Public Hearing will be held in the Chambers of the Common Council, First Floor, City Hall, and Plattsburgh, NY at 5:00 PM on Thursday, February 23, 2012.

The material terms of the proposed lease transaction are as follows:

1. Lessor: City of Plattsburgh
2. Lessee: Champlain Valley Transportation Museum (CVTM). CVTM is a museum provisionally chartered by the Board of Regents of the New York State Department of Education on October 4, 2002 and is an education corporation.
3. Existing Lease: The Lessor and Lessee entered into a lease agreement on March 1, 2006 whereby the City leased land and buildings for an initial term of 10 years with an option to renew for 3 consecutive five year terms.
4. Leased Premises: The city proposes to amend the existing lease to include within the leased premises USAF building no. 485 which is a 1360 sf. building in the northeast corner of the museum campus.
5. Intended and Permitted Use: Building 485 is intended and permitted to be used as an office and storage space, and for other museum related purposes.
6. Rent; Option to Purchase: No additional rent will be paid for this building. The rent for all museum property starting in year 6 is ten percent of the Lessee's gross income, excluding gifts, donations and grants to the museum. If then permitted under New York law, at any time during the third renewal term upon ninety (90) days written notice, the Lessee may purchase the Premises at its then fair market value, less the cost of any capital improvements made to the Premises by the Lessee
9. Utilities, Property Maintenance and Improvements: Lessee is solely responsible for all utilities, property maintenance and improvements.

New York General Municipal Law section 968 (b) (property in an Empire Zone) permits the City of Plattsburgh to lease property on negotiated terms, without public bidding, after first having held a public hearing on the proposed lease of the property.

Dated: February 8, 2012

City of Plattsburgh

For information only --- not to be published

968 (b) *Gen. Mun.* Any real or personal property owned by any local governmental entity or the state and located within an empire zone may be sold or leased to any person pursuant to this section without public bidding or public sale; provided, however, that there is published in at least one newspaper of general circulation in the municipality in which the empire zone is located a notice which shall include a statement of the identity of the proposed purchaser or Lessee and a description of its proposed use or re-use of the property, the price or rental to be paid by such purchaser or Lessee, all other essential conditions of such sale or lease, and a statement that a public hearing upon such sale or lease will be held by the seller or lessor of the property at a specified time and place on a date not less than ten days nor more than thirty days after such publication, and provided further that such public hearing is held in accordance with such notice.

USAF Building 485 – 1360 sf.

Proposed to be leased to Champlain Valley Transportation
Museum

Area in purple is proposed lease lines.

